

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	NOAH PEACHES	§	Case No.: 09-06580
	HILLARY PEACHES	§	
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/21/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,179.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 116.03

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	155,386.00	155,386.60	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	35,337.09	35,000.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	38,935.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	.00	6,000.00	.00	.00
USAONENCUBC	SECURED	6,150.00	3,001.68	3,001.68	.00	.00
USAONENCUBC	UNSECURED	4,458.00	NA	NA	.00	.00
AUTO VALUMART	SECURED	813.00	813.85	813.00	.00	.00
SANTANDER CONSUMER U	SECURED	12,875.00	18,128.02	.00	.00	.00
SANTANDER CONSUMER U	UNSECURED	5,145.00	NA	NA	.00	.00
LISA HARRIS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	300.00	NA	NA	.00	.00
ADT	UNSECURED	174.95	NA	NA	.00	.00
AM CRED AND COL	UNSECURED	113.00	NA	NA	.00	.00
AM CRED AND COL	UNSECURED	113.00	NA	NA	.00	.00
ASPIRE	UNSECURED	893.00	NA	NA	.00	.00
ASSETCARE	UNSECURED	338.46	NA	NA	.00	.00
CAPITAL MANAGEMENT S	UNSECURED	1,223.67	NA	NA	.00	.00
CATALYST INTERVENTIO	UNSECURED	1,686.00	NA	NA	.00	.00
WATERS OF NORTH AMER	UNSECURED	433.00	NA	NA	.00	.00
SPRING GREEN LAWN CA	UNSECURED	85.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,500.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	155.90	NA	NA	.00	.00
AT&T	UNSECURED	383.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WASHINGTON MUTUAL BA	UNSECURED	182.00	NA	NA	.00	.00
PEOPLES GAS	UNSECURED	223.00	NA	NA	.00	.00
JVDB ASC	UNSECURED	814.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,003.27	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	1,004.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	1,277.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	229.00	229.44	229.44	.00	.00
NICOR GAS	UNSECURED	648.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	229.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	200.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	200.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	526.36	600.00	600.00	.00	.00
CHARTER ONE BANK CHE	UNSECURED	1,160.00	NA	NA	.00	.00
WEST SIDE EMERGENCY	UNSECURED	235.00	NA	NA	.00	.00
ERICA PEACHES	OTHER	.00	NA	NA	.00	.00
AUTO VALUMART	UNSECURED	NA	.00	.85	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	35,337.09	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	7,387.23	7,387.23	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	41,000.00	.00	.00
Debt Secured by Vehicle	3,814.68	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	44,814.68	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	8,217.52	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.